

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 1 DECEMBER 2015 TO 30 SEPTEMBER 2016**

**FOR**

**SUITABILITY DRY CLEANERS LIMITED**

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**FOR THE PERIOD 1 DECEMBER 2015 TO 30 SEPTEMBER 2016**

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**SUITABILITY DRY CLEANERS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 DECEMBER 2015 TO 30 SEPTEMBER 2016**

**DIRECTOR:** Mrs E Borutikova

**SECRETARY:** A J Company Formations Limited

**REGISTERED OFFICE:** The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**REGISTERED NUMBER:** 07843378 (England and Wales)

**ACCOUNTANTS:** Ashley James Limited  
The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**SUITABILITY DRY CLEANERS LIMITED (REGISTERED NUMBER: 07843378)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	30/9/16 £	£	30/11/15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	78,592
Tangible assets	3	-	-	-	<u>4,608</u>
			-		83,200
<b>CURRENT ASSETS</b>					
Stocks		-	-	1,305	
Debtors		-	-	4,502	
Cash at bank and in hand		<u>931</u>		<u>2,930</u>	
		931		8,737	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,290</u>		<u>91,895</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(50,359)</u>		<u>(83,158)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(50,359)</u>		<u>42</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(50,361)</u>		<u>40</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(50,359)</u>		<u>42</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 November 2016 and were signed by:

Mrs E Borutikova - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 DECEMBER 2015 TO 30 SEPTEMBER 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 December 2015

Disposals

At 30 September 2016

**NET BOOK VALUE**

At 30 September 2016

At 30 November 2015

Total  
£

78,592  
(78,592)  
-

-  
78,592

3. **TANGIBLE FIXED ASSETS**

**COST**

At 1 December 2015

Disposals

At 30 September 2016

**DEPRECIATION**

At 1 December 2015

Eliminated on disposal

At 30 September 2016

**NET BOOK VALUE**

At 30 September 2016

At 30 November 2015

Total  
£

11,250  
(11,250)  
-

6,642  
(6,642)  
-

-  
4,608

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 DECEMBER 2015 TO 30 SEPTEMBER 2016**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/16 £	30/11/15 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.